374341

REP: TEL# 312-228-6633

FAX# 312 228-4346

ORDER WORKSHEET

CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP

AUG2/13 *** KXRM-

ADV # 2017 ADV. NAME TEST ADVERTISER LIVER REP.# OFF.# 4 SALESMAN # AGY # AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE 222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES CHICAGO, IL 60610 ORDER # CONTRACT # 6778137 CLASS: NATL. LOCAL REGIONAL. PRDCT PUEBLO UNITED/ANGELA EST#3683 COMMENTS: (LINE, ORDER, INVOICE) FLIGHT DATES AUG5/13 AUG6/13 WK-1 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG2/13

₹EP: NEW ORDER TTL \$2,800

EP HEADLINE# 6778137

** ORIGINAL REV#0 ***

PLEASE CONFIRM, THX

ERIN FOR MIKE

ON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

SKED ENDS MONDAY 4/1

INE#:R	REP :	CD:	TIME	PERIOD	:	LGTH	: SEC	:	RATE	:	START DATE	:	END DATE		WEEK : INVT :	DAYS
				RTISER UCT COD		=		AGEN	CY EST#	= 36	83					
	1	7	00A-9	00A		30		\$75	.00	8	/5	8,	/6	2	M-7	าบ
	PROGRA RA35+	M :	NEWS 2.0													
	2	5	30P-6	00P		30		\$25	0.00	8	/5	8,	16	2	M-7	ru
	PROGRA RA35+	.M :	BIG :	BANG TH	EORY											
	3	6	00P-6	30P		30		\$35	0.00	8	/5	8,	6	2	M-T	ru
	PROGRA	.M :	BIG 4.0	BANG TH	EORY											

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TOTAL SPOTS

CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET

AUG2/13 *** KXRM-7

: START : END :SPTS: WEEK : DAYS [NE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : 5 : DATE : DATE : /WK: INVT : :LINE#: : : : 2 M-TU 8/5 8/6 \$250.00 30 630P-700P PROGRAM : NEWS RA35+ : 2.0 8/6 2 M-TU \$350.00 8/5 5 900P-1000P 30 PRCGRAM : NEWS RA35+ : 2.0 30 \$125.00 8/5 8/6 2 M-TU 6 1030P-1100P PROGRAM : 2.5 MEN RA35+ : 1.5 CONTRACT TOTAL \$2,800 G/13 \$2,800.00

RKET TOTALS \$13,333 KXRM 21% KXTU 0% KOAA 35% KKTV 30% KRDO 14% CABL 0%

C- NSI MOS- RA35+*

_DLINE# 6778137

IGINAL REV#0 ***